



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
SEATTLE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 3755
SEATTLE, WASHINGTON 98124-3755

Military/HTRW Unit
Contracting Division

SEP 30 2008

SUBJECT: Transmittal of Contract No. DACA67-03-C-0022

Garco Construction, Inc
ATTN: Frank H. Etter
4114 East Broadway
Spokane, WA 99202

Gentlemen:

You are hereby notified that your response to Request for Proposal No. DACA67-03-R-0216 in the amount shown in block 22 of the contract (SF1442) is accepted. Your copy of the executed contract is enclosed.

Project Title: Repair/Restore Gray Army Airfield (GAAF) Taxiways, Fort Lewis, WA

Your attention is directed to the enclosed Instruction Sheet regarding the Bonds. The original Performance Bonds, enclosed, and original Payment Bonds, enclosed, are to be executed and returned to this office as soon as possible but not later than 10 days after receipt by you.

Notice to proceed with the work will be covered by separate correspondence upon evidence of insurance. Insurance certificate is due as soon as possible, but not later than 10 calendar days after Notice of Award.

The following additional information relating to this contract is furnished:

- a. Inspection and Supervision -
Troy D. Collins

Has been designated Administrative Contracting Officer (ACO), duplicate enclosed, and, if Government Furnished Property is included in the contract, my primary representative for Property Administration for this project. He will be responsible for inspection, supervision and acceptance of the work in accordance with the contract clauses and will act as my representative to whom all correspondence and inquiries are to be directed after initiation of work. Additional instructions relating to specific provisions of the contract will soon be given by the ACO.

- b. Insurance - Special Clause 5, Insurance - Work on a Government Installation of the contract requires that you furnish evidence of Insurance prior to commencement of work under the contract. Also, evidence is required of a commitment by the Insurance Company to notify Contracting Officer in writing of any material change, expiration or cancellation of any of the Insurance policies required, not less than 30 days before such change, expiration or cancellation is effective. This evidence for your own concern must be submitted at the time you sign and return your bonds, ATTN: Sonya Lira

CENWS-CT. Subcontractors must likewise be covered. Insurance Certificates for subcontractors should be submitted to my representative as soon as possible after award, in any event prior to their commencing work.

c. If Government Furnished Property is included in the contract, it is necessary that you furnish a list of names and sample signatures of your representatives who will be authorized to receive and receipt for Government property. Please send this list and property receipts to the ACO, ATTN: Property Administrator, at the address shown above. In addition, upon receiving each piece of Government property you are required to submit a copy of DD Form 1348-1, DOD single Line Item Release/Receipt Document, or similar form documenting receipt of Government property to the Property Administrator. Government property in the custody of contractors is to be reported annually on a DD Form 1662 (enclosure) to the addressee in block 1 of the form not later than 15 October. Questions may be addressed to the ACO's property administrator.

Please note conditions of the contract relative to safety and insurance which prohibit commencement of work prior to compliance with foregoing requirements. No extension of time can be allowed for delay in compliance with these particular requirements.

The point of contact for this letter is the undersigned at (206) 764-3203.

Sincerely,



Susan K. Sherrell
Contracting Officer

Enclosures
Contractor
Contract File

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	DACA67-03-R-0216	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		1
IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.				
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER		
DACA67-03-C-0022	W68MD9-3106-1925			
7. ISSUED BY	CODE	8. ADDRESS OFFER TO		
Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	W68MD9	Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL	A. NAME	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)		
	See Information Page inside Front Cover	See Information Page inside Front Cover		

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for the Repair and Restore Gray Army Airfield (GAAF) Taxiways, Fort Lewis, Washington in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation DACA67-03-R-0216 dated 15 August 2003 with 3 amendments.
2. Wage Determinations: WA030001 with 0 modifications.
3. Drawings as listed in Section 00800
4. See page 00010-3 for alterations to Contract

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>*</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See * Paragraph SC-1, 00800 .)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
A. Sealed offers in original and <u>4</u> copies to perform the work required are due at the place specified in Item 8 by <u>2:00 p.m.</u> (hour) local time <u>16 September 2003</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
D. Offers providing less than <u>90</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NUMBER (Include area code)	
Garco Construction, Inc. 4114 East Broadway Spokane, WA 99202 Tax ID No: 91-1042890 DUNS No: 09-368-4694 eMail: tim@garco.com		(509) 535-4688 Fax No.: (509) 535-1384	
16. REMITTANCE ADDRESS (Include only if different than Item 14)			
CODE 1HA49	FACILITY CODE		

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010- thru 00010-

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2	3						
DATE	9/5/03	9/11/03	9/11/03						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Frank H. Etter, Vice President

20B. SIGNATURE

Frank H. Etter

20C. OFFER DATE

9/24/03

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

0001 thru 0005

22. AMOUNT		23. ACCOUNTING AND APPROPRIATION DATA	
\$3,038,000.00		SEE ALTERATION PAGES	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM 26	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
			<input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()
26. ADMINISTERED BY		27. PAYMENT WILL BE MADE BY	
CODE			
United States Army Corps of Engineers Seattle District Northwest Area Office PO Box 92146 Tillicum, WA 98492-0146		US Army Corps of Engineers Finance Center CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-500	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.		<input type="checkbox"/> 29. AWARD. (Contractor is not required to sign this document.) offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICER (Type or print)	
		SUSAN K. SHERRELL CONTRACTING OFFICER	
30B. SIGNATURE		31B. UNITED STATES OF AMERICA	
		BY Susan K. Sherrell	
30C. DATE		31C. AWARD DATE	
		30 Sept 2003	

00010-2

STANDARD FORM 1442 BACK (REV. 4-85)

ALTERATIONS IN CONTRACT
(FAR 52.252-4) (APR 1984)

DACA67-03-C-0022

This project has Base and Option Line Items. Below is a breakout of each line item and each one is identified as a Base or Optional item. The Contractor must use the contract CLINs as broken out in this table when submitting invoices.

<u>CLIN'S</u>	<u>AMOUNT</u>
*BASE ITEMS	
0001	\$ 304,000.00
0002	\$ 312,000.00
0003	\$ 38,000.00
0004	\$ 605,000.00
0005	\$ 3,000.00
TOTAL BASE ITEMS	\$ 1,262,000.00
**OPTIONAL ITEMS	
0006	\$ 420,000.00
0007	\$ 306,000.00
0008	\$ 438,000.00
0009	\$ 5,000.00
0010	\$ 149,000.00
0011	\$ 167,000.00
0012	\$ 291,000.00
TOTAL OPT ITEMS	\$ 1,776,000.00
GRAND TOTAL	\$ 3,038,000.00

NOTE: The Accounting Classification is identified as follows:

AA: 21320500000 088082 3230630C7470000000000 E314 35026
COST 000000000000
CODE:
AMOUNT: \$1,262,000.00

The Contractor's Small Business Subcontracting Plan has been approved by Small Business Administration and is incorporated as part of this contract.

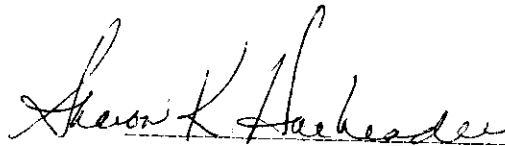
END OF ALTERATIONS TO CONTRACT

CONTRACT: DACA67-03-C-0022

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, Sharon Harkrader, certify that I am the Treasurer ~~Secretary~~ of the Corporation named as Contractor herein; that Frank H. Etter, who signed this contract on behalf of the Contractor was then Vice President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.


(~~Secretary~~) Treasurer (CORPORATE SEAL)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

03020/II

CONTRACT: DACA67-03-C-0022

Repair Gray Army Airfield Runway and Taxiways, Ft. Lewis, Wa.

The SCHEDULE is revised and reissued by Amendment R0002

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work for Demolition and Repair of Runway Approach R-1A (Sta. 0+00 to 10+00), including Pavement Markings (Phase I)	1	JOB	L.S.	\$ <u>304,000</u>
0002	All Work for Demolition and Repair of Runway Approach R-3A (Sta. 51+25 to 61+25), including Pavement Markings (Phase I)	1	JOB	L.S.	\$ <u>312,000</u>
0003	Remove and Replace Main Runway Pavement Markings (Sta. 10+00 to 51+25) (Phase I)	1	JOB	LS	\$ <u>38,000</u>
0004	All Work for Demolition and Repair of Taxiway T-10A West and T-10A East-1 (Phase I)	1	JOB	L.S.	\$ <u>605,000</u>
0005	All Work for As-Built Drawings as specified in Section 01702 from Preparation to Final Approval for Base Items and any Optional Items Exercised	1	JOB	L.S.	\$ 3,000
TOTAL BASE ITEMS					\$ <u>1,262,000</u>
OPTION ITEMS					
0006	All Work for Overlay of Main Runway (Sta. 10+00 to 51+25, including Transition Areas) (Phase I)	1	JOB	L.S.	\$ <u>420,000</u>
0007	All Work for Demolition and Repair of Taxiway I, T-10A East-2 (Phase II)	1	JOB	L.S.	\$ <u>306,000</u>
0008	All Work for Demolition and Repair of Taxiway A, T-1A (Phase II)	1	JOB	L.S.	\$ <u>438,000</u>
0009	All Work for Repair of Taxiway B, T-2C (Phase II)	1	JOB	L.S.	\$ <u>5,000</u>
0010	All Work for Demolition and Repair of Taxiway F, T-6A (Phase III)	1	JOB	L.S.	\$ <u>149,000</u>
0011	All Work for Demolition and Repair of Taxiway H, T-9A (Phase III)	1	JOB	L.S.	\$ <u>167,000</u>
0012	All Work for Repair of OLR Ramp and Taxiways T-11B, T-12B, A-11B and A-18B (Phase IV)	1	JOB	L.S.	\$ <u>291,000</u>
TOTAL OPTION ITEMS					\$ <u>1,776,000</u>
TOTAL BASE AND OPTION ITEMS					\$ <u>3,038,000</u>

See Notes on the following page.

DACA67-03-R-0216

00010-5

R0002

03020/II

Repair Gray Army Airfield Runway and Taxiways, Ft. Lewis, Wa.

NOTES:

1. The dollar amounts established in Item 0005 shall not be revised by bidders.
2. Option Items 0007, 0008 and 0009 (Phase II) will be awarded together at the same time or not at all.
3. Option Items 0010 and 0011 (Phase III) will be awarded together at the same time or not at all.